

# U.S. ARMY ROBERT MORRIS ACQUISITION CENTER

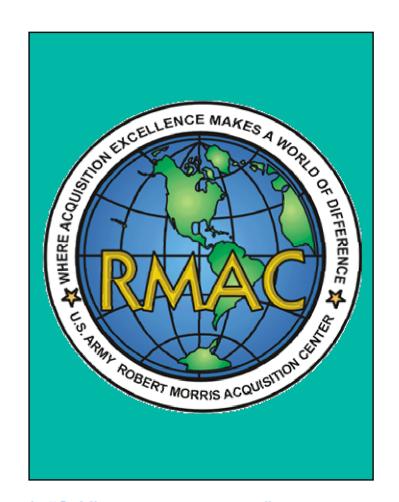


## **Government Initiatives Then and Now**

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#### **OVERVIEW**



- Parachute and Airdrop Systems Contracts
- Indefinite Delivery/Indefinite Quantity (IDIQ)
- Small Business Issues Product Coding
- Funding Issues
- Quality Issues







## **FY02 CONTRACT VALUE**

- CARGO PARACHUTES
- \$19 MILLION
- PERSONNEL PARACHUTES
- \$56 MILLION
- TOTAL CONTRACT VALUE
- \$75 MILLION







## **SIGNIFICANT FY02 PROGRAMS**

- MC1-1C/D Personnel Parachute System \$28 million in competitive orders
- T10C/D Personnel Parachute System \$28 million in competitive orders
- G12 Cargo Parachute System \$19 million in competitive orders
- Airdrop Panel Assemblies \$2.3 million
- Static Line Snaps \$1.3 million
- Aerial Delivery Cargo Bags \$1.8 million





#### SIGNIFICANT FY01 PROGRAMS

- G-11 Cargo Parachute System \$50 million in competitive orders
- G-12 Cargo Parachute System \$25 million
- Aerial Delivery Airpack \$21 million
- Airdrop Cable Assemblies \$20 million
- Multi Loop Lines \$5.5 million





## **QUALITY ISSUES**

- Request For Deviation/Waiver & Engineering Change Proposals
  - DCMC Responsibilities
  - Quality Assurance Representative (QAR) and Contracting Officer (KO) Responsibilities
  - Configuration Control Board
    - ADEST (Aerial Delivery Engineering Support Team)
    - PM Soldier Support (Product Manager)
    - IMMC (Integrated Material Management Center)
  - Geo Centers
  - Contracting Officer





## **QUALITY ISSUES**

- Product Quality Deficiency Report Process
  - User / Unit
  - SBCCOM / Quality Assurance NCO
  - ADEST
  - Manufacturer
  - IMMC
  - Contracting Officer (performance)
- First Article Test / First Piece Production Lot / Test Reports





#### **SUMMARY**

- Focus on Quality Issues
- Pursue Electronic Solicitations
  - Total Electronic Commerce Capability
- Streamlining and Reform Initiatives
  - Fully Implemented



- Teaming and Partnering Relationships
  - Continuous Process Improvement